FOR INSTRUCTIONS, SEE BACK OF FORM **DISCLOSURE SUMMARY PAGE** 

File with: lowa Ethics and Campaign Disclosure Board \$10 E. 12<sup>th</sup>, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Effective Jenuary 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically,
Effective May 1, 2010, all statements and reports for State PACs and State

Parties must	be filed electronically.	Reset Form	13
COMMITTEE NAME (Must be same as on	Statement of Organization)		Butler &
Vote Yes For Nor		1	FORM
IMPORTANT: Indicate by #type or committee y.  (1) Statewide/Legislative/Judge Standing for Ra (4) County Central Committee (5) County Cand Subdivision Candidate (8) County PAC (9) Cit 11) Local Ballot Issue	ou are reporting for: [//] itention Candidate (2)State PAC (3)State (6)City Candidate (7)School Re	sard or Other Political	DR-2 DISCLOSURE REPORT  For Office Use Only Comm. # 2/5 H 9
CANDIDATE COMMITTEES ONLY: Candidate Name	Political Pa	rty (if applicable)	Logged in 5 Scanned 5 Computer
Office Sought	District (if S	enate or House)	Audited
Late reports are subject to possible civil and city candidate's committee, and the chairperson, for the chairperson of the chai	r any other type of committee, is the in	dividual responsible for filing	SBA.401(3), the candidate, for a timely and accurate reports.
SIGNATURE OF PERSON FILING REPORT	<u>. (, 41-8/6</u> т	LEPHONE -	DATE SIGNED
(report date)  (CHECK IF AMENDMENT TO REPORT D.  Check if this is final (termination) report and (You must continue to file reports units)	NATED May 19+1	Indicate by # Local Co  DR-3.  County 8  which Ele	numitiees, enter Date of Election  Of ember 14, 2010  Local Committees, enter County in ection is held
STATEMENT OF CA	ash on hand		
CASH ON HAND at the beginning of the rep- committee. This amount MUST be of the last reporting period or must	orting period. (Total of all funds held the same as the cash on hand at th be zero if this is first report filed.)	e end	840.97
ADD TOTAL MONEY TAKEN IN T	'HIS PERIOD		
Schedule A: Cash Contributions to			
	rtal (Attach Schedule A) (*also see in	•	
	(Affach Schedule F)	***************************************	
Schedule H: Total Sales of Campa	(Attach Schedule F) lign Property (Attach Schedule H)	***************************************	
Schedule H: Total Sales of Campa	(Affach Schedule F)	**************************************	
Schedule H: Total Sales of Campa (Schedule H applies to C	(Affach Schedule F) lign Property (Affach Schedule H) andidates' Committees Only)	***************************************	
Schedule H: Total Sales of Campa  (Schedule H applies to Campa  SUBTRACT TOTAL MONEY SPER	(Affach Schedule F) Lign Property (Affach Schedule H) Candidates' Committees Only)  NT THIS PERIOD	SUB-TOTAL\$	
Schedule H: Total Sales of Campa  (Schedule H applies to C  SUBTRACT TOTAL MONEY SPEN  Schedule B: Expenditures total (At	(Affach Schedule F)	SUB-TOTAL\$	169.10
Schedule H: Total Sales of Campa  (Schedule H applies to Campa  (Schedule B: Expenditures total (Att  (Schedule F: Loan Repayments total	(Affach Schedule F)  Ligh Property (Atfach Schedule H)  Landidates' Committees Only)  NT THIS PERIOD  Lach Schedule B) (**aiso see debts in all (Atfach Schedule F)	SUB-TOTAL\$	
Schedule H: Total Sales of Campa  (Schedule H applies to Campa  (Schedule H applies to Campa  SUBTRACT TOTAL MONEY SPEN  Schedule B: Expenditures total (Att  Schedule F: Loan Repayments total  CASH ON HAND at the end of this reporting	(Affach Schedule F)  Ligh Property (Attach Schedule H)  Light Property (Attach Schedule H)  Light Property (Attach Schedule H)  NT THIS PERIOD  Lach Schedule B) (**also see debts and (Attach Schedule F)  period (if final report balance must is	SUB-TOTAL\$ and loans below)\$	169.10
Schedule H: Total Sales of Campa  (Schedule H applies to Campa  (Schedule H applies to Campa  SUBTRACT TOTAL MONEY SPEN  Schedule B: Expenditures total (Att  Schedule F: Loan Repayments total  CASH ON HAND at the end of this reporting to the campa schedule D - Attach	(Affach Schedule F)  Light Property (Atfach Schedule H)  Landidates' Committees Only)  NT THIS PERIOD  Lach Schedule B) (**also see debts and (Atfach Schedule F)  period (if final report balance must in Schedule D)	SUB-TOTAL\$ and loans below)\$	/69./0 671.87 596.53
Schedule H: Total Sales of Campa  (Schedule H applies to C  SUBTRACT TOTAL MONEY SPEN  Schedule B: Expenditures total (Att  Schedule F: Loan Repayments total  CASH ON HAND at the end of this reporting  "UNPAID BILLS (From Schedule D - Attach  TN KIND CONTRIBUTIONS (From Schedule	(Affach Schedule F)	SUB-TOTAL \$ and loans below)	/69./0 671.87 596.53
Schedule H: Total Sales of Campa  (Schedule H applies to C  SUBTRACT TOTAL MONEY SPEN  Schedule B: Expenditures total (At	(Affach Schedule F)	SUB-TOTAL \$ and loans below)	/69./0 671.87 596.53
Schedule H: Total Sales of Campa  (Schedule H applies to Campa  (Schedule H applies to Campa  SUBTRACT TOTAL MONEY SPEN  Schedule B: Expenditures total (Att  Schedule F: Loan Repayments total  CASH ON HAND at the end of this reporting to the campa camp	(Affach Schedule F)	SUB-TOTAL \$ and loans below)	/69./0 671.87 596. 53
Schedule H: Total Sales of Campa  (Schedule H applies to Campa  (Schedule H applies to Campa  Subtract Total Money Spen  Schedule B: Expenditures total (Att  Schedule F: Loan Repayments total  Schedule F: Loan Repayments total  CASH ON HAND at the end of this reporting to the companies of the contributions (From Schedule Four Schedule Four Schedule Four Schedule Four Schedule Four Schedule Four Schedule G.	(Affach Schedule F)	SUB-TOTAL \$ and loans below)	/69./0 671.87 596. 53

## CONTRIBUTIONS — MONEY TAKEN IN (Including candidate's personal funds) COMMITTEE NAME (Must be same as on Statement of Organization) COMMITTEE NAME (Must be same as on Statement of Organization) STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE) LIST YER PAC (DENVISION TO MAINTEEN LIST YER PAC (DENVISI

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED MM/DD/YR)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (8 applicable)	AMOUNT RECEIVED	√ IFF FUNI RAISI INCO
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			SUB-TOTAL	s	·
		TOTAL (If last page	e of this schedule)	\$ 0	

Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consenguinity (blood relatives) and affinity (relatives by marriage). If summane of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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FOR	INSTRI	CTIONS	SEE BACK	OF FORM
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Reset Form	1
	- 1

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTE	E NAME (Must be t	same as on Statement of Organization)		
<u> </u>	ote Ves	For North Buth	ler	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/20/10	ID# CK# / 00 5	Star Graphics 308 n. Main allison, lower 500	Banners for DEloat and Advertising	\$ 139.10
5/20/10	CK# /00 S ID# CK# /00 6	Dale Rousselow 5915 cichen Rd Westerlow, Ta	Candy for float	30.00
	ID#			
	CK#			
	CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL TOTAL (if last page of this schedule)	167.10
			A last hale of mila acustome)	1 3

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H Instructions.)

Expenditures to persons/entities providing consulting, exivertising, fund-raising, politing, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowe Code 68A-402(3)(1).)

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Page	cf	_/

FOR	INSTRUCTIONS.	SEE BACK	OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)  Vote VES For North Butler	D INCURRE (Rev. 08/88) INDEBTED	ESS
NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any naw obligations incurred in this period.  Reset Form	IF AMENDING FORM	

## **DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD** (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period.

SCHEDULE

			ass of whether an invoice en received.	
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*	
6/12/10	Bushen 50611	Supplies for float	17.06	
6/24/10	Troy Feldman Quai Aud Greene, Iowa 50636	Napkins with Logo	147.97	
6/12/10	Bart Brenkman Briston	Suppliesorflow	14.50	<b>1</b>
6/15/10	Greene Recorder 1036 There Litera, Touce	Printing of Brochuses	4/7.00	est"
	·			
L,,		SUB-TOTAL		
	TOTAL DEBTS OWED BY COMMITTEE AT TO	HE END OF THE REPORTING PERIOD	596.53 596.53	
*if actual figure is (	unknown, show "estimated" beside the figure.	Page	for Schedule D)	

(for Schedule D)

CANDIDATE COMMITTEES NOTE:

Incurred inteletement also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for tuture or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-mising, polling, managing, or organizing services. Report on Schedule 6 the nature of performance and the estimated performance reasonably expected of the consultant.